

Date: Wednesday, 3/19/2008 7:43:29 AM
 User: Kim Johnston

Process Sheet

13

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	AUTOMATIC DOOR OPENER KIT		
Job Number	38107		Part Number	D412698023		
Estimate Number	12943		Drawing Number	IIN D412-698 REV D		
P.O. Number	:		Project Number	N/A		
This Issue	3/19/2008	S.O. No. :	Drawing Revision	D		
Prsh't Rev.	NC		Material	:		
First Issue	/ /		Due Date	3/24/2008	Qty:	8 Um: Each
Previous Run	38106					
Written By	:					
Checked & Approved By	:					
Comment	:		Est Rev:A New Issue 07-07-12 JLM			

Additional Product

Job Number:



Seq#	Machine Or Operation:	Description :	Comments
1.00	DC	DOCUMENT CONTROL	8 KJ 08.03.19
2.00	PACKAGING 1	PACKAGING RESOURCE #1	8 CHG001 C 08/03/26
3.0	D355211	CARBON STEEL GAS SPRING	8 CARBON STEEL GAS SPRING Batch: 1338105
4.0	D3594041	Door doubler ass'y	8 Door doubler ass'y Batch: 133874
5.0	D3594043	Floor doubler ass'y LH	8 Floor doubler ass'y LH Batch: 133875

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 38107		Part Number: D412698023
Job Number:		
Seq #:	Machine Or Operation:	Description :
6.0	D3594044	Floor doubler ass'y RH
Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) <i>(18)</i> Floor doubler ass'y RH Batch: <i>1533876</i> <i>S0</i>		
7.0	D36221	BALL STUD
Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s) <i>(18)</i> BALL STUD Batch: <i>1532053</i> <i>9x</i> <i>A38113</i> <i>7x</i> <i>S0</i>		
8.0	AN960JD516L	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s) <i>(18)</i> Washer Batch: <i>119619</i> <i>S0</i> <i>88</i>		
9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
Comment: INSPECT 100% KITS FOR COMPLETENESS <i>E 08/03/26</i> <i>(18)</i>		
10.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-023 Location: _____ PPP Rev: <i>PMF</i> <i>PC 8/3/26</i> <i>(8)</i>		
11.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE <i>H 08/03/26</i>		
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER.

NO. _____